



Payment Report
FY2006-07
December Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 242 HS: 0

Located ANB: 242

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	553,087.38	221,234.96	331,852.42	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
Quality Educator (01-3111)				
ENTITLEMENT	42,518.00	17,007.20	25,510.80	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
At Risk Student (01-3112)				
ENTITLEMENT	11,570.29	4,628.12	6,942.17	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
Indian Education for All (01-3113)				
ENTITLEMENT	4,936.80	1,974.72	2,962.08	493.68
This Month's Payment - sent to Blaine County				493.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	3,040.00	4,560.00	760.00
This Month's Payment - sent to Blaine County				760.00
Special Education (01-3115)				
ENTITLEMENT	41,433.78	16,573.52	24,860.26	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

* Entitlement has been recalculated

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FY2006-07
December Payment

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03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 242 HS: 0	
			Located ANB:	242	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					66,114.63

		0029 Chinook H S	District ANB:	EL: 0 HS: 136	
			Located ANB:	136	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		447,604.79	179,041.92	268,562.87	44,760.48
This Month's Payment - sent to Blaine County					44,760.48
Quality Educator (01-3111)					
ENTITLEMENT		23,448.00	9,379.20	14,068.80	2,344.80
This Month's Payment - sent to Blaine County					2,344.80
At Risk Student (01-3112)					
ENTITLEMENT		4,065.29	1,626.12	2,439.17	406.53
This Month's Payment - sent to Blaine County					406.53
Indian Education for All (01-3113)					
ENTITLEMENT		2,774.40	1,109.76	1,664.64	277.44
This Month's Payment - sent to Blaine County					277.44

* Entitlement has been recalculated

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FY2006-07
December Payment

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 136

Located ANB: 136

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,600.00	2,400.00	400.00
This Month's Payment - sent to Blaine County				400.00
Special Education (01-3115)				
ENTITLEMENT	23,461.99	9,384.80	14,077.19	2,346.20
This Month's Payment - sent to Blaine County				2,346.20
This Month's Payment for District				50,535.45

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	876,982.60	350,793.04	526,189.56	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
Quality Educator (01-3111)				
ENTITLEMENT	87,754.00	35,101.60	52,652.40	8,775.40
This Month's Payment - sent to Blaine County				8,775.40

* Entitlement has been recalculated

Office of Public Instruction

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FY2006-07
December Payment

*****Final*****

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	23,385.75	9,354.32	14,031.43	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	3,255.84	4,883.76	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	75,200.00	30,080.00	45,120.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
Special Education (01-3115)				
ENTITLEMENT	68,682.89	27,473.16	41,209.73	6,868.29
This Month's Payment - sent to Blaine County				6,868.29
This Month's Payment for District				114,014.49

* Entitlement has been recalculated

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FY2006-07
December Payment

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 197

Located ANB: 197

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	600,872.60	240,349.04	360,523.56	60,087.26
This Month's Payment - sent to Blaine County				60,087.26
Quality Educator (01-3111)				
ENTITLEMENT	42,852.00	17,140.80	25,711.20	4,285.20
This Month's Payment - sent to Blaine County				4,285.20
At Risk Student (01-3112)				
ENTITLEMENT	6,192.59	2,477.04	3,715.55	619.26
This Month's Payment - sent to Blaine County				619.26
Indian Education for All (01-3113)				
ENTITLEMENT	4,018.80	1,607.52	2,411.28	401.88
This Month's Payment - sent to Blaine County				401.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,000.00	13,600.00	20,400.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
Special Education (01-3115)				
ENTITLEMENT	48,153.46	19,261.40	28,892.06	4,815.35
This Month's Payment - sent to Blaine County				4,815.35

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0031 Harlem H S	District ANB: EL: 0 HS: 197		
			Located ANB: 197		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					73,608.95
		0032 Cleveland Elem			
			District ANB: EL: 6 HS: 0		
			Located ANB: 6		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,210.60	8,484.24	12,726.36	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
Quality Educator (01-3111)					
ENTITLEMENT		2,022.00	808.80	1,213.20	202.20
This Month's Payment - sent to Blaine County					202.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	48.96	73.44	12.24
This Month's Payment - sent to Blaine County					12.24
Special Education (01-3115)					
ENTITLEMENT		859.92	343.96	515.96	85.99
This Month's Payment - sent to Blaine County					85.99
This Month's Payment for District					2,421.49

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 48 HS: 0

Located ANB: 48

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,768.04	41,907.20	62,860.84	10,476.80
This Month's Payment - sent to Blaine County				10,476.80
Quality Educator (01-3111)				
ENTITLEMENT	10,040.00	4,016.00	6,024.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
At Risk Student (01-3112)				
ENTITLEMENT	4,741.88	1,896.76	2,845.12	474.19
This Month's Payment - sent to Blaine County				474.19
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	391.68	587.52	97.92
This Month's Payment - sent to Blaine County				97.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,019.44	2,407.76	3,611.68	601.94
This Month's Payment - sent to Blaine County				601.94

* Entitlement has been recalculated

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December Payment

*****Final*****

03		BLAINE COUNTY			
		0034 Zurich Elem	District ANB:	EL: 48 HS: 0	
			Located ANB:	48	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					12,734.85
		0044 Turner Elem	District ANB:	EL: 58 HS: 0	
			Located ANB:	58	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		174,963.35	69,985.36	104,977.99	17,496.34
This Month's Payment - sent to Blaine County					17,496.34
Quality Educator (01-3111)					
ENTITLEMENT		12,808.00	5,123.20	7,684.80	1,280.80
This Month's Payment - sent to Blaine County					1,280.80
At Risk Student (01-3112)					
ENTITLEMENT		3,123.84	1,249.52	1,874.32	312.38
This Month's Payment - sent to Blaine County					312.38
Indian Education for All (01-3113)					
ENTITLEMENT		1,183.20	473.28	709.92	118.32
This Month's Payment - sent to Blaine County					118.32

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	13,626.83	5,450.72	8,176.11	1,362.68
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This Month's Payment - sent to Blaine County				1,362.68
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This Month's Payment for District				20,570.52
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0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	194,546.92	77,818.76	116,728.16	19,454.69
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This Month's Payment - sent to Blaine County				19,454.69
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Quality Educator (01-3111)

ENTITLEMENT	11,394.00	4,557.60	6,836.40	1,139.40
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This Month's Payment - sent to Blaine County				1,139.40
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Indian Education for All (01-3113)

ENTITLEMENT	734.40	293.76	440.64	73.44
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This Month's Payment - sent to Blaine County				73.44
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* Entitlement has been recalculated

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December Payment

*****Final*****

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 36

Located ANB: 36

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	5,159.52	2,063.80	3,095.72	515.95
This Month's Payment - sent to Blaine County				515.95
This Month's Payment for District				21,183.48

0048 Bear Paw Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	25,193.10	10,077.24	15,115.86	2,519.31
This Month's Payment - sent to Blaine County				2,519.31

Quality Educator (01-3111)

ENTITLEMENT	2,038.00	815.20	1,222.80	203.80
This Month's Payment - sent to Blaine County				203.80

Indian Education for All (01-3113)

ENTITLEMENT	163.20	65.28	97.92	16.32
This Month's Payment - sent to Blaine County				16.32

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0048 Bear Paw Elem	District ANB:	EL: 8 HS: 0	
			Located ANB:	8	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		1,146.56	458.64	687.92	114.66
This Month's Payment - sent to Blaine County					114.66
This Month's Payment for District					2,854.09
		1213 Hays-Lodge Pole K-12 Schls	District ANB:	EL: 138 HS: 111	
			Located ANB:	249	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		737,674.04	295,069.60	442,604.44	73,767.40
This Month's Payment - sent to Blaine County					73,767.40
Quality Educator (01-3111)					
ENTITLEMENT		69,688.00	27,875.20	41,812.80	6,968.80
This Month's Payment - sent to Blaine County					6,968.80
At Risk Student (01-3112)					
ENTITLEMENT		38,729.24	15,491.68	23,237.56	3,872.92
This Month's Payment - sent to Blaine County					3,872.92

* Entitlement has been recalculated

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 138 HS: 111

Located ANB: 249

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,079.60	2,031.84	3,047.76	507.96
This Month's Payment - sent to Blaine County				507.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	47,200.00	18,880.00	28,320.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
Special Education (01-3115)				
ENTITLEMENT	86,439.85	34,575.96	51,863.89	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
This Month's Payment for District				98,481.07

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	11,670.08	17,505.16	2,917.52
This Month's Payment - sent to Blaine County				2,917.52

* Entitlement has been recalculated

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BLAINE COUNTY

1216 North Harlem Colony Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,044.00	817.60	1,226.40	204.40
This Month's Payment - sent to Blaine County				204.40
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	81.60	122.40	20.40
This Month's Payment - sent to Blaine County				20.40
Special Education (01-3115)				
ENTITLEMENT	2,539.07	1,015.64	1,523.43	253.91
This Month's Payment - sent to Blaine County				253.91
This Month's Payment for District				3,396.23

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	21,090.00	8,436.00	12,654.00	2,109.00
This Month's Payment - sent to Blaine County				2,109.00

* Entitlement has been recalculated

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*****Final*****

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (82-3233)					
ENTITLEMENT	298,489.40	119,395.76	179,093.64	29,848.94	
ADJUSTED ENTITLEMENT	298,489.40	119,395.76	179,093.64	29,848.94	
This Month's Payment - sent to Blaine County				29,848.94	
This Month's Payment for District					31,957.94

* Entitlement has been recalculated

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